



Birdsall, Voss & Associates, Inc. dba bvk
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvk.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

MAGAZINE INVOICE

Invoice Number : 164549
 Date : 4/17/2019
 Page : 1 of 1
 Client PO: 2806
 Campaign: P90018 Visit Orlando Non City
 Wide/Brand Campaign

Line	Insert Date(s)	Bill Amount
Vendor: MEETING FOCUS MAGAZINE		
Order: 092736 - 2019 Visit Orlando M&C NCW Print		
0001	4/1/2019	5,350.00
Total		5,350.00
Total		\$5,350.00

All amounts reflected in US Dollars. Agency will render a late payment penalty of 1 1/2% per month or 18% annually after 30 days from invoice date.

Remit payments to Birdsall, Voss & Associates, Inc.